

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.50,000/- (Rupees Fifty thousand only) towards car hire charges bearing Car No. AP 29 TV 5761 used by the Prl. Secretary to Govt., Public Enterprises Department for the period from 1.11.2013 to 31.12.2013 @ 2500/- KMs per month – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 17

Dated: 27 .1 .2014.

Read the following:

1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
3. G.O.Rt.No. 16, P.E.(OP) Dept., dt. .1.2014
4. Bill No.35, from M/s Vijetha Travels, Dated 30.11.2013
5. Bill No.80, from M/s Vijetha Travels, Dated 31.12.2013

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OR D E R :

In the reference 4th and 5th read above, M/s Vijetha, Hyderabad, has submitted the bills for an amount of Rs.50,000/- towards hire charges for Car bearing No. AP 29 TV 5761 for the period from 01.11.2013 to 31.12.2013 (2 months).

2. Sanction is hereby accorded for payment of an amount of Rs.50,000/- (Rupees Fifty thousand only) towards hire charges for Car No. AP 29 TV 5761 for the period from 01.11.2013 to 31.12.2013 for official use of Prl. Secretary to Government, Public Enterprises Department as per the orders issued in the reference 3rd read above

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (2) above in favour of M/s Vijetha Travels, Hyderabad and credit to the Bank A/c No. 067101601000191, Corporation Bank, Dilsukhnagar Branch, IFSC Code:CORP0000671.

5. This order does not require the concurrence of Finance Dept., as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ar. SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To:

The Public Enterprises (Claims) Department. (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels, 16-2-752/21/3/11, Triveni Nagar, Gaddiannaram, Hyderabad,

//FORWARDED:BY:ORDER//

SECTION OFFICER